

Combined IR/ER/LER Report
Docket: 50-275 DIABLO CANYON 1

Total Number of Hits in Date Range: 65
From 01/01/2003 to 01/01/2004
2x National Average: 85

| Details | Department | Work Type | Docket/Report |
|---|-------------------|-----------|------------------|
| Communications IR | | | |
| Number of items: 2 | | | |
| Percent of total: 3.08 | | | |
| 53-Communication LT O-Operations | M-Maint / Repair | | 50-275/2003005 |
| | O-Operations | | |
| 54-No communication O-Operations | M-Maint / Repair | | 50-275/2003010 |
| | O-Operations | | |
| Communications ER | | | |
| Number of items: 0 | | | |
| Percent of total: 0 | | | |
| Communications LER | | | |
| Number of items: 2 | | | |
| Percent of total: 3.08 | | | |
| 53-Communication LT W-Work Control / Sc | S-Surveillance | | 50-275/200300100 |
| | O-Operations | | |
| 53-Communication LT O-Operations | S-Surveillance | | 50-275/200300100 |
| | O-Operations | | |
| Human-System Interface and Environm IR | | | |
| Number of items: 0 | | | |
| Percent of total: 0 | | | |
| Human-System Interface and Environm ER | | | |
| Number of items: 0 | | | |
| Percent of total: 0 | | | |
| Human-System Interface and Environm LER | | | |
| Number of items: 0 | | | |
| Percent of total: 0 | | | |
| Management and Supervision IR | | | |
| Number of items: 19 | | | |
| Percent of total: 29.23 | | | |
| 41-Action not begun G-Engineering | M-Maint / Repair | | 50-275/2003006 |
| 47-Root Cause LTA G-Engineering | V-Troubleshooting | | 50-275/2003006 |
| 41-Action not begun G-Engineering | M-Maint / Repair | | 50-275/2003007 |
| 47-Root Cause LTA G-Engineering | M-Maint / Repair | | 50-275/2003007 |
| 47-Root Cause LTA G-Engineering | V-Troubleshooting | | 50-275/2003010 |
| 40-Individual Corre G-Engineering | M-Maint / Repair | | 50-275/2003010 |
| 41-Action not begun G-Engineering | M-Maint / Repair | | 50-275/2003010 |
| 44-Corrective Actio G-Engineering | V-Troubleshooting | | 50-275/2003010 |
| 44-Corrective Actio G-Engineering | V-Troubleshooting | | 50-275/2003010 |
| 44-Corrective Actio G-Engineering | M-Maint / Repair | | 50-275/2003010 |
| 44-Corrective Actio O-Operations | M-Maint / Repair | | 50-275/2003010 |
| 44-Corrective Actio W-Work Control / Sc | M-Maint / Repair | | 50-275/2003010 |
| 44-Corrective Actio G-Engineering | V-Troubleshooting | | 50-275/2003010 |
| 47-Root Cause LTA O-Operations | V-Troubleshooting | | 50-275/2003010 |
| 47-Root Cause LTA G-Engineering | V-Troubleshooting | | 50-275/2003010 |
| 41-Action not begun G-Engineering | V-Troubleshooting | | 50-275/2003010 |

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Total Number of Hits in Date Range: 65
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|-------------------------------|------------|-----------|---------------|
| Management and Supervision IR | | | |

Number of items: 19
 Percent of Total: 29.23
 47-Root Cause LTA G-Engineering M-Maint / Repair 50-275/2003010
 40-Individual Corre G-Engineering M-Maint / Repair 50-275/2003010
 47-Root Cause LTA G-Engineering M-Maint / Repair 50-275/2003010

Management and Supervision ER

Number of items: 0
 Percent of total: 0

Management and Supervision LER

Number of items: 3
 Percent of total: 4.62
 48-Audits or proble E-Electrical M-Maint / Repair 50-323/200300700
 43-Operating Experi E-Electrical M-Maint / Repair 50-323/200300700
 48-Audits or proble E-Electrical M-Maint / Repair 50-323/200300701

Organizational Issues IR

Number of items: 0
 Percent of total: 0

Organizational Issues ER

Number of items: 0
 Percent of total: 0

Organizational Issues LER

Number of items: 2
 Percent of total: 3.08
 22-Poor Task Alloca W-Work Control / Sc S-Surveillance 50-275/200300100
 22-Poor Task Alloca O-Operations S-Surveillance 50-275/200300100

Procedures and Reference Document IR

Number of items: 7
 Percent of total: 10.77
 12-Procedure techni O-Operations Q-Fire Protection 50-275/2003002
 13-Procedure has hu P-Procedure Writers P-Procedure Dev 50-275/2003006
 12-Procedure techni O-Operations Q-Fire Protection 50-275/2003007
 12-Procedure techni O-Operations Q-Fire Protection 50-275/2003007
 13-Procedure has hu G-Engineering V-Troubleshooting 50-275/2003010
 13-Procedure has hu G-Engineering V-Troubleshooting 50-275/2003010
 13-Procedure has hu G-Engineering V-Troubleshooting 50-275/2003010

Procedures and Reference Document ER

Number of items: 0
 Percent of total: 0

Procedures and Reference Document LER

Number of items: 2
 Percent of total: 3.08
 12-Procedure techni E-Electrical M-Maint / Repair 50-323/200300700
 12-Procedure techni E-Electrical M-Maint / Repair 50-323/200300701

Training IR

Number of items: 0
 Percent of total: 0

Training ER

Number of items: 0
 Percent of total: 0

Training LER

Number of items: 0
 Percent of total: 0

Work Factors IR

Number of items: 26
 Percent of total: 40.
 86-Work untimely G-Engineering V-Troubleshooting 50-275/2002005
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| Details | Department | Work Type | Docket/Report |
|-----------------------|---------------|--------------------|----------------|
| Work Factors IR | | | |
| Number of items: 26 | | | |
| Percent of Total: 40. | | | |
| 89-Housekeeping LTA | U-Unknown | M-Maint / Repair | 50-275/2002005 |
| 89-Housekeeping LTA | U-Unknown | M-Maint / Repair | 50-275/2002005 |
| 91-Verification / p | O-Operations | B-Bal of Plant Ops | 50-275/2002005 |
| 83-Work practice or | O-Operations | B-Bal of Plant Ops | 50-275/2002005 |
| 84-Non-conserv. dec | O-Operations | M-Maint / Repair | 50-275/2003005 |
| 83-Work practice or | O-Operations | M-Maint / Repair | 50-275/2003005 |
| 83-Work practice or | O-Operations | O-Control Room Ops | 50-275/2003005 |
| 91-Verification / p | M-Mechanical | M-Maint / Repair | 50-275/2003006 |
| 91-Verification / p | G-Engineering | M-Maint / Repair | 50-275/2003006 |
| 84-Non-conserv. dec | G-Engineering | V-Troubleshooting | 50-275/2003006 |
| 94-Log-keeping or r | G-Engineering | V-Troubleshooting | 50-275/2003006 |
| 84-Non-conserv. dec | G-Engineering | V-Troubleshooting | 50-275/2003010 |
| 84-Non-conserv. dec | G-Engineering | V-Troubleshooting | 50-275/2003010 |
| 84-Non-conserv. dec | E-Electrical | V-Troubleshooting | 50-275/2003010 |
| 84-Non-conserv. dec | G-Engineering | M-Maint / Repair | 50-275/2003010 |
| 84-Non-conserv. dec | E-Electrical | M-Maint / Repair | 50-275/2003010 |
| 84-Non-conserv. dec | O-Operations | M-Maint / Repair | 50-275/2003010 |
| 84-Non-conserv. dec | O-Operations | O-Control Room Ops | 50-275/2003010 |
| 84-Non-conserv. dec | O-Operations | O-Control Room Ops | 50-275/2003010 |
| 83-Work practice or | G-Engineering | O-Control Room Ops | 50-275/2003010 |
| 84-Non-conserv. dec | O-Operations | M-Maint / Repair | 50-275/2003010 |
| 84-Non-conserv. dec | E-Electrical | M-Maint / Repair | 50-275/2003010 |
| 84-Non-conserv. dec | G-Engineering | M-Maint / Repair | 50-275/2003010 |
| 84-Non-conserv. dec | G-Engineering | M-Maint / Repair | 50-275/2003010 |
| 84-Non-conserv. dec | G-Engineering | G-Design | 50-275/2003010 |

Work Factors ER

Number of items: 0
 Percent of total: 0

Work Factors LER

Number of items: 2
 Percent of total: 3.08

| | | | |
|---------------------|--------------|------------------|------------------|
| 84-Non-conserv. dec | O-Operations | S-Surveillance | 50-275/200300100 |
| 92-Self check LTA | E-Electrical | M-Maint / Repair | 50-323/200300701 |

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